

SECTION 1424 NOTICE

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CITATION NUMBER: 15-1284-0009262-S


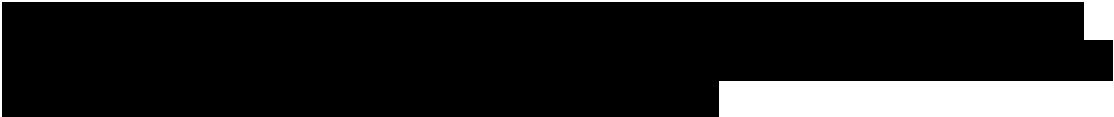

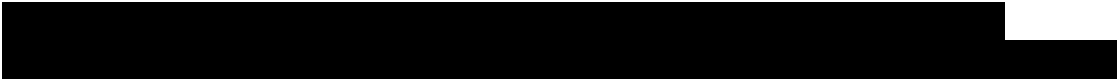
Date: Time: _____

YOU ARE HEREBY FOUND IN VIOLATION OF APPLICABLE
CALIFORNIA STATUTES AND REGULATIONS OR APPLICABLE
FEDERAL STATUTES AND REGULATIONS

Type of Visit :
Incident/Complaint No.(s) : CA00283444

Licensee Name: State of CA Dept of Developmental Services
Address: 1600 9TH STREET, RM 340 SACRAMENTO, CA 95814
License Number: 150000089 Type of Ownership: State Agency

Facility Name: SONOMA DEVELOPMENTAL CENTER D/P ICFDD
Address: 15000 Arnold Drive Glen Ellen, CA 95442
Telephone:
Facility Type: Intermediate Care Facility/Developmentally Disabled Capacity: 753
Facility ID: 150000230

SECTIONS VIOLATED	CLASS AND NATURE OF VIOLATIONS	PENALTY ASSESSMENT \$10,000.00	DEADLINE FOR COMPLIANCE
76301(e)	CLASS A CITATION -- PATIENT CARE T22 DIV5 CH8 ART3-76301e Required Services (e) Client care provided by all team members shall be safe and considerate as ordered or indicated by the needs of the client and in accordance with acceptable standards of practice. The facility violated the above regulation when it failed to ensure clients were safe from injury    		

Name of Evaluator:
Linda Lucey
HFEN

Evaluator Signature : _____

Without admitting guilt, I hereby acknowledge
receipt of this SECTION 1424 NOTICE

Signature : _____

Name : _____

Title : _____

**NOTE: IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE, FAILURE TO CORRECT
VIOLATIONS IS GROUNDS FOR SUSPENSION OR REVOCATION OF YOUR LICENSE**

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SECTIONS VIOLATED	CLASS AND NATURE OF VIOLATIONS
	<div data-bbox="329 279 1430 510" style="background-color: black; height: 110px; width: 100%;"></div> <p data-bbox="329 548 1453 884">On 11/16/11, a review of the facility document entitled, "SUPERVISION OF CLIENTS" dated February 2011 indicated, "General Supervision: Staff must make visual and/or verbal contact with each assigned client no less than every 15 minutes ... Close Supervision: Staff must be in the immediate area, hear the client at all times, and must make visual contact at least every 5 minutes ... Constant Supervision: Staff must be able to see and/or hear each client and be in close enough proximity to intervene as necessary ... One-to-One (1:1) Supervision ... Staff must be able to see their assigned client at all times and be in close enough proximity to protect them and others from injury ... Staff must not leave client unattended at any time or be distracted by other issues."</p> <div data-bbox="329 921 1414 1001" style="background-color: black; height: 38px; width: 100%;"></div> <div data-bbox="329 1035 1419 1226" style="background-color: black; height: 91px; width: 100%;"></div> <div data-bbox="329 1262 1424 1415" style="background-color: black; height: 73px; width: 100%;"></div> <div data-bbox="329 1451 1430 1719" style="background-color: black; height: 128px; width: 100%;"></div>

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	<div data-bbox="329 279 1349 359" style="background-color: black; height: 38px; width: 100%;"></div> <p data-bbox="329 394 1408 510">Therefore the facility failed to ensure safety of clients </p> <p data-bbox="329 546 1429 653">The above violations presented either imminent danger that death or serious harm would result or a substantial harm would result or a substantial probability that death or serious physical harm would result.</p>

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